

Ventura County Transportation Commission
 Monthly Activity Report
 CMAQ and RSTP
 May 31, 2020

District	MPO/RTPA	County	Date of Transaction	Local Agency	Appn Code	Urban Area Code	CMAQ	RSTP	
								Urban	Any Area
07	6155			Ventura County Transportation Commission					
				Beginning Balance as of:					
				(AB 1012 Report Unobligated Balance)	April 30, 2020		12,139,241	9,424,150	3,838,930
Apportionment Adjustments									
			Total Beginning Balance and Apportionments	Project #	Location	Description			
<u>Activities/Adjustments</u>									
Obligations									
No Activity this Month									
Subtotal Obligations							0	0	0
Transfers/Exchanges (includes FTAs)									
No Transfers/Exchanges									
Subtotal Transfers/Exchanges							0	0	0
Total Activities/Adjustments (includes obligations, transfers, and exchanges)							0	0	0
				Ending Balance as of:	May 31, 2020				
				(total beginning balance and apportionments less total activities/adjustments)			12,139,241	9,424,150	3,838,930

Urbanized Areas	April 30, 2020 Balance	Adjustments	Total Beginning May 2020 Balance	Urban Area Code	Obligations & Transfers/Exchanges	May 31, 2020 Balance
Oxnard (Inclusive)	6,126,209		6,126,209	66673		6,126,209
Thousand Oaks (Shared)	3,243,116		3,243,116	87490, 498	0	3,243,116
LA-Long Beach-Anaheim (Shared)	54,825		54,825	002, 702, 51445		54,825
Total	9,424,150	0.00	9,424,150		0	9,424,150